

## STOCK NUMBER

UNIT PRICE	STOCKAGE METHOD	EOQ		REPAIRED FOR STOCK		YES NO
		<input type="checkbox"/>	<input type="checkbox"/> DOS	<input type="checkbox"/>	<input type="checkbox"/>	
1. MONTH AND YEAR OF COMPUTATION						
2. QUANTITY DEMANDED IN CONTROL PERIOD						
3. ORDER SHIP TIME [OST]						
4. QTY REPLACED IN CON PERIOD [WASHOUTS]						
5. REPAIR CYCLE TIME [RCT]						
6. AVERAGE QUANTITY REPAIRED MONTHLY						
7. ECONOMIC ORDER QUANTITY [EOQ]						
8. REPAIR CYCLE LEVEL [RCL]						
9. EOQ ROP						
10. ROP						
11. RO						
12. ON HAND						
13. +DUE IN						
14. -DUE OUT						
15. =NET ASSETS						
16. OVER OR SHORT						
17. EXCESS	QUANTITY					
	\$ VALUE					
18. RQN NUMBER OR EXCESS REPORT NO.						
PARTIAL RECEIPTS	FIRST SHIPMENT	DATE				
		QUANTITY				
		BALANCE				
	SECOND SHIPMENT	DATE				
		QUANTITY				
		BALANCE				
	THIRD SHIPMENT	DATE				
		QUANTITY				
		BALANCE				

## COMPUTATION CARD

APD LC v1.00

FOR USE OF THIS FORM, SEE DA PAM 710-2-2.  
THE PROPOSER AGENCY IS ODCSLOG.

**DA FORM 1300-2, JAN 1982** (Ed. of Jul 61 is obsolete.)